SJTV dba CNY's Open House Profit & Loss Detail

February 2012

	Туре	Date Name	Memo Class	Clr Debit	Credit	Balance
Ordinary Income/Expense	•					
Income						
Sales						
	Invoice	02/13/2012 Adirondack Bank	Sponsorship on CNY's Open House - Per Month		800.00	800.00
	Invoice	02/13/2012 Clinton Tractor	Sponsorship on CNY's Open House - Per Month		605.00	1,405.00
	Invoice	02/13/2012 Collis	Sponsorship on CNY's Open House - Per Month		800.00	2,205.00
	Invoice	02/13/2012 Fahy Kitchens	Sponsorship on CNY's Open House - Per Month		800.00	3,005.00
	Invoice	02/13/2012 Geraty Pools & Spa	Sponsorship on CNY's Open House - Per Month		800.00	3,805.00
	Invoice	02/13/2012 Meelan Floors	Sponsorship on CNY's Open House - Per Month		800.00	4,605.00
1444	Invoice	02/13/2012 Meyda	Sponsorship on CNY's Open House - Per Month		800.00	5,405.00
	Invoice	02/13/2012 New York Sash	Sponsorship on CNY's Open House - Per Month		3,500.00	8,905.00
	Invoice	02/13/2012 Standard Insulating	Weekly fee - :30 Second Commercials - "LT Savings"		800.00	9,705.00
	Invoice	02/13/2012 Wilcox Basement	Sponsorship on CNY's Open House - Per Month		800.00	10,505.00
Total Sales				0.00	10,505.00	10,505.00
Total Income				0.00	10,505.00	10,505.00
Gross Profit				0.00	10,505.00	10,505.00
Expense						
Marketing Expense						
ere.	Bill	02/15/2012 MPW Marketing LLC	Placement: WKTV	2,690.00		2,690.00
**	Bill	02/15/2012 MPW Marketing LLC	Placement: WKTV - 2 The CW	145.00		2,835.00
	Bill	02/15/2012 MPW Marketing LLC	Placement: Nexstar	800.00		3,635.00
Total Marketing Expense		_				
				3,635.00	0.00	3,635.00
•						
Payroll Expenses Medicare - Company						
	General Journal	02/03/2012		13.78		13.78
	General Journal	02/17/2012		13.78		27.56
Total Medicare - Company				27.56	0.00	27.56

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	Туре	Date Name	Memo	Class Clr	Debit	Credit	Balance
NYS Disability Insurance							
• • • • • • • • • • • • • • • • • • •	General Journal	02/03/2012				2.40	-2.40
	General Journal	02/17/2012				2.40	-4.80
Total NYS Disability Insurance					0.00	4.80	-4.80
Payroll Service							
	General Journal	02/03/2012			10.50		10.50
	General Journal	02/17/2012		_	10.50		21.00
Total Payroll Service				_	21.00	0.00	21.00
Salaries Expense Officer Salary Expense							
	General Journal	02/03/2012			950.00		950.00
	General Journal	02/17/2012			_950.00		1,900.00
Total Officer Salary Expense				_	1,900.00	0.00	1,900.00
Total Salaries Expense					1,900.00	0.00	1,900.00
Social Security - Company							
	General Journal	02/03/2012			58.90		58.90
	General Journal	02/17/2012		_	58.90		117.80
Total Social Security - Company					117.80	0.00	117.80
Payroll Expenses - Other							
	Check	02/03/2012 HMS Payroll Service	Payroll Period 01/16/12 - 01/29/12		1,030.78		1,030.78
	General Journal	02/03/2012				1,030.78	0.00
	Check	02/17/2012 HMS Payroll Service	Payroll Period 01/30/2012 - 02/12/2012		1,030.78		1,030.78
T. 15 #5 04	General Journal	02/17/2012		_		1,030.78	0.00
Total Payroll Expenses - Other				_	2,061.56	2,061.56	0.00
at Payroll Expenses					4,127.92	2,066.36	2,061.56

8:50 AM 03/28/12 Accrual Basis

SJTV dba CNY's Open House Profit & Loss Detail February 2012

	Туре	Date	Name		Memo	Class	Clr	Debit	Credit	Balance
Production Expenses										
CNY Open House										
	Bill	02/02/2012 M	ledia Corp	CF2422				800.00		800.00
	Bill	02/06/2012 M	ledia Corp	CF2424				800.00		1,600.00
	Bill	02/13/2012 M	ledia Corp	CF2426				800.00		2,400.00
	Bill	02/20/2012 M	ledia Corp	CF2429				800.00		3,200.00
	Bill	02/27/2012 M	ledia Corp	CF2432				800.00		4,000.00
Total CNY Open House		-						4,000.00	0.00	4,000.00
Total Production Expenses							_	4,000.00	0.00	4,000.00
Total Expense							_	11,762.92	2,066.36	9,696.56
Net Ordinary Income							_	11,762.92	12,571.36	808.44
Net Income							_	11,762.92	12,571.36	808.44



(6B-18-1226 SJTV LLC)

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Whitesboro, New York 1 3492
Ph: (315) 624 – 7344
Fax: (315) 624-7352
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March 28, 2012

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Office of the Secretary Federal Communications Commission Attention: Disability Rights Office, Room 3-B431 445 12th Street, SW Washington, DC 20554

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RE: Economically Burdensome Exemption from Closed Captioning Requirements Petition

To Whom It May Concern:

CNY's Open House is a thirty minute weekly local television program that highlights local community events, organizations and businesses. The show petitions for an Economically Burdensome Exemption from Closed Captioning based on that fact that providing closed captioning would result in significant difficulty and expense in continuing the show.

SJTV LLC, program owner of CNY's Open House, has started receiving quotes for closed captions from our program producers, Media Corp. These costs are estimated to run \$450 to \$600 weekly for the program. The channels on which the program runs will not provide closed captioning assistance. Monthly, SJTV LCC receives approximately \$808 net income. An added closed captioning expense of \$450 to \$600 per week would result in a large monthly loss for SJTV LLC and make it very difficult to continue producing the show as is.

SJTV LLC receives income from monthly sponsors at a rate from \$605 per month to \$800 per month with the addition of a major sponsorship at \$3,500 per month resulting in approximately \$10,505 total monthly income. In past attempts to increase rates of sponsorship, sponsors have threatened or have discontinued their support of the program. SJTV LLC regular seeks out the addition of new sponsors. The show's monthly cost includes weekly channel placement, payroll expenses for two employees and show production expenses totaling approximately \$9,697.

CNY's Open House is a community based program that prides itself on featuring local businesses and organizations and emphasizing the importance of local commerce and support. The show provides ample airtime to charity groups to promote fundraisers and events. Additionally, the program provides important tips and advice to local homeowners and consumers on how to prepare for home ownership and home upkeep, including Federal programs





such as energy rebates and EPA lead safety laws. Many local viewers watch weekly as a source of educational information and community happenings.

Thank you in advance for your consideration of an Economically Burdensome Exemption from Closed Captioning Requirements for CNY's Open House. SJTV LLC could not reasonably contain the closed captioning cost without significant difficulty.

Sincerely

Scot D. Hayes

Owner

SJTV LLC

Encl.: Monthly Profit and Loss Detail - February 2012

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COUNTY OF_	Oneid	α				
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Oneida	County,	State of	New	YUNK	, and makes	
this his statemen	nt and Genera	al Affidavit	upon oath	and affirma	tion of belief and	l
personal knowle	edge that in th	ne enclosed	letter RE:	Economica	lly Burdensome	<u>)</u>
Exemption from	m Closed Ca	ptioning R	equireme	nts Petition	dated March 28	3,
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My Commission	Expires:		Notary Publ Qualif Res	NIFER OLIVADOTI ic in the State of New ed in Oneida County g. # 010L606656	13	
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